

**EXHIBIT E-3**

**(Detail of Expenses)**

Circuit City Stores, Inc. (DIP)  
General Corporate Advice

Bill Date: 11/09/10  
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	09/22/10	Fredericks IS	9.37
Lexis/Nexis	09/23/10	Fredericks IS	361.51
Lexis/Nexis	09/24/10	Fredericks IS	126.12
		<b>TOTAL LEXIS/NEXIS</b>	<b>\$497.00</b>
Vendor Hosted Telecon-ferencing	10/11/10	Teleconferencing Services, LLC	28.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$28.00</b>
Filing/Court Fees	10/27/10	Skardel, Inc.	229.00
		<b>TOTAL FILING/COURT FEES</b>	<b>\$229.00</b>
		<b>TOTAL MATTER</b>	<b>\$754.00</b>

Circuit City Stores, Inc. (DIP)  
Case Administration

Bill Date: 11/09/10  
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	09/19/10	Galardi GM	-45.00
Air/Rail Travel - vendor feed	10/26/10	Galardi GM	45.00
<b>TOTAL AIR/RAIL TRAVEL - VENDOR FEED</b>			<b>\$0.00</b>
In-house Reproduction	10/13/10	Copy Center, D	2.09
In-house Reproduction	10/15/10	Copy Center, D	45.42
In-house Reproduction	10/22/10	Copy Center, D	2.49
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$50.00</b>
Postage	10/19/10	Office Admin, D	3.00
<b>TOTAL POSTAGE</b>			<b>\$3.00</b>
Lexis/Nexis	10/01/10	Heaney CM	50.00
Lexis/Nexis	10/25/10	Heaney CM	420.00
<b>TOTAL LEXIS/NEXIS</b>			<b>\$470.00</b>
Vendor Hosted Teleconferencing	10/05/10	Teleconferencing Services, LLC	0.23
Vendor Hosted Teleconferencing	10/19/10	Teleconferencing Services, LLC	8.80
Vendor Hosted Teleconferencing	10/22/10	Teleconferencing Services, LLC	9.18
Vendor Hosted Teleconferencing	10/29/10	Teleconferencing Services, LLC	7.79
<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>			<b>\$26.00</b>
Out-of-Town Travel	08/22/10	Fredericks IS	224.91
Out-of-Town Travel	08/23/10	Fredericks IS	36.01
Out-of-Town Travel	08/30/10	Galardi GM	35.01
Out-of-Town Travel	08/30/10	Fredericks IS	251.76
Out-of-Town Travel	08/31/10	Galardi GM	236.22
Out-of-Town Travel	08/31/10	Galardi GM	25.00
Out-of-Town Travel	09/07/10	Fredericks IS	326.63
Out-of-Town Travel	09/13/10	Fredericks IS	281.43

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	09/19/10	Fredericks IS	236.21
Out-of-Town Travel	09/20/10	Fredericks IS	60.01
Out-of-Town Travel	09/26/10	Galardi GM	35.01
Out-of-Town Travel	09/26/10	Fredericks IS	6.95
Out-of-Town Travel	09/26/10	Fredericks IS	236.22
Out-of-Town Travel	09/27/10	Galardi GM	40.01
Out-of-Town Travel	09/27/10	Galardi GM	213.61
Out-of-Town Travel	09/27/10	Galardi GM	35.01
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$2,280.00</b>
Filing/Court Fees	10/08/10	Sasm&F Delaware	170.00
		<b>TOTAL FILING/COURT FEES</b>	<b>\$170.00</b>
Messengers/ Courier	10/08/10	Federal Express Corp.	6.48
Messengers/ Courier	10/12/10	Federal Express Corp.	12.82
Messengers/ Courier	10/12/10	Federal Express Corp.	6.72
Messengers/ Courier	10/12/10	Federal Express Corp.	7.62
Messengers/ Courier	10/15/10	Federal Express Corp.	6.48
Messengers/ Courier	10/18/10	Federal Express Corp.	7.86
Messengers/ Courier	10/21/10	Federal Express Corp.	6.48
Messengers/ Courier	10/27/10	Federal Express Corp.	45.36
Messengers/ Courier	10/28/10	Federal Express Corp.	9.18
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$109.00</b>
Out-of-Town Meals	08/22/10	Fredericks IS	35.57
Out-of-Town Meals	08/23/10	Fredericks IS	27.70
Out-of-Town Meals	08/30/10	Galardi GM	87.30
Out-of-Town Meals	08/31/10	Fredericks IS	25.03
Out-of-Town Meals	08/31/10	Fredericks IS	21.02
Out-of-Town Meals	09/08/10	Fredericks IS	25.08
Out-of-Town Meals	09/14/10	Fredericks IS	21.14
Out-of-Town Meals	09/14/10	Fredericks IS	14.01
Out-of-Town Meals	09/19/10	Fredericks IS	4.36
Out-of-Town Meals	09/20/10	Fredericks IS	3.78
Out-of-Town Meals	09/20/10	Fredericks IS	27.70
Out-of-Town Meals	09/26/10	Galardi GM	91.81
Out-of-Town Meals	09/26/10	Fredericks IS	16.02

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Meals	09/27/10	Fredericks IS	6.61
Out-of-Town Meals	09/27/10	Fredericks IS	2.14
Out-of-Town Meals	09/27/10	Fredericks IS	3.67
Out-of-Town Meals	09/27/10	Fredericks IS	60.06
<b>TOTAL OUT-OF-TOWN MEALS</b>			<b>\$473.00</b>
Outside Re- search/Internet Services	10/10/10	Pacer Service Center	47.34
Outside Re- search/Internet Services	10/10/10	Pacer Service Center	202.66
<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>			<b>\$250.00</b>
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.56
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	1.44
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	6.48
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	1.76
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	5.44

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	8.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	1.12
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	1.20
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	2.64
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	1.04
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	2.72
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.80
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	1.20
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	6.48
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.16
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	1.52
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.08
Print Images to Paper (from Electronic Media)	10/21/10	Mc Clendon AD	0.24
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$52.00
TOTAL MATTER			\$3,883.00

Circuit City Stores, Inc. (DIP)  
Claims Admin. (General)

Bill Date: 11/09/10  
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	09/24/10	Kumar JS	26.00
<b>TOTAL LEXIS/NEXIS</b>			<b>\$26.00</b>
Westlaw	10/12/10	Korkis C	95.00
<b>TOTAL WESTLAW</b>			<b>\$95.00</b>
Vendor Hosted Teleconferencing	10/04/10	Teleconferencing Services, LLC	6.73
Vendor Hosted Teleconferencing	10/11/10	Teleconferencing Services, LLC	2.27
<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>			<b>\$9.00</b>
Other Professional Fees	09/28/10	U.S. Legal Management Services, Inc.	154.00
<b>TOTAL OTHER PROFESSIONAL FEES</b>			<b>\$154.00</b>
Outside Research/Internet Services	09/28/10	Nationwide Research & Consulting	141.17
Outside Research/Internet Services	10/05/10	Pacer Service Center	37.35
Outside Research/Internet Services	10/05/10	Pacer Service Center	2.48
<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>			<b>\$181.00</b>
OCR Processing	09/16/10	Teschky RJ	0.78
OCR Processing	09/16/10	Teschky RJ	0.22
<b>TOTAL OCR PROCESSING</b>			<b>\$1.00</b>
CD Creation	09/16/10	Teschky RJ	57.00
CD Creation	09/16/10	Teschky RJ	57.00
<b>TOTAL CD CREATION</b>			<b>\$114.00</b>
Electronic Database Export (TIF Process)	09/16/10	Teschky RJ	0.78
Electronic Database Export (TIF Process)	09/16/10	Teschky RJ	0.22



Disbursement	Date	Vendor/Employee/Dept.	Amount
		TOTAL ELECTRONIC DATABASE EXPORT (TIF PROCESS)	\$1.00
Production Export (with Bates and Legends)	09/16/10	Teschky RJ	1.56
Production Export (with Bates and Legends)	09/16/10	Teschky RJ	0.44
		TOTAL PRODUCTION EXPORT (WITH BATES AND LEGENDS)	\$2.00
		TOTAL MATTER	\$583.00

Circuit City Stores, Inc. (DIP)  
Claims Admin. (Reclamation/Trust Funds)

Bill Date: 11/09/10  
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	10/21/10	Baker SK	687.19
Westlaw	10/22/10	Baker SK	221.10
Westlaw	10/26/10	Baker SK	82.66
Westlaw	10/27/10	Baker SK	6.05
TOTAL WESTLAW			\$997.00
TOTAL MATTER			\$997.00

Circuit City Stores, Inc. (DIP)  
Litigation (General)

Bill Date: 11/09/10  
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/22/10	Copy Center, D	364.58
In-house Reproduction	10/26/10	Copy Center, D	14.42
<b>TOTAL IN-HOUSE REPRODUCTION</b>			<b>\$379.00</b>
Lexis/Nexis	09/21/10	Vine J	791.65
Lexis/Nexis	09/22/10	Vine J	593.53
Lexis/Nexis	10/08/10	Liberi JM	89.99
Lexis/Nexis	10/14/10	Liberi JM	119.99
Lexis/Nexis	10/20/10	Kumar JS	70.84
<b>TOTAL LEXIS/NEXIS</b>			<b>\$1,666.00</b>
Westlaw	10/03/10	Holmes HL	283.32
Westlaw	10/04/10	Holmes HL	536.86
Westlaw	10/06/10	Holmes HL	1,013.62
Westlaw	10/11/10	Holmes HL	504.34
Westlaw	10/13/10	Holmes HL	270.38
Westlaw	10/13/10	Kumar JS	614.22
Westlaw	10/14/10	Kumar JS	229.06
Westlaw	10/18/10	Holmes HL	233.60
Westlaw	10/20/10	Kumar JS	185.60
<b>TOTAL WESTLAW</b>			<b>\$3,871.00</b>
Out-of-Town Travel	10/04/10	Clare LS	79.74
Out-of-Town Travel	10/04/10	Clare LS	65.26
<b>TOTAL OUT-OF-TOWN TRAVEL</b>			<b>\$145.00</b>
Messengers/ Courier	10/01/10	Federal Express Corp.	9.39
Messengers/ Courier	10/01/10	Federal Express Corp.	9.39
Messengers/ Courier	10/25/10	Federal Express Corp.	11.30
Messengers/ Courier	10/29/10	Federal Express Corp.	22.60
Messengers/ Courier	10/29/10	Federal Express Corp.	31.32
<b>TOTAL MESSENGERS/ COURIER</b>			<b>\$84.00</b>
Out-of-Town Meals	10/04/10	Clare LS	37.00

Disbursement	Date	Vendor/Employee/Dept.	Amount
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$37.00</b>
Outside Re- search/Internet Services	10/05/10	Pacer Service Center	102.84
Outside Re- search/Internet Services	10/10/10	Pacer Service Center	84.09
Outside Re- search/Internet Services	10/12/10	National Registered Agents, Inc.	34.07
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$221.00</b>
Print Images to Paper (from Electronic Media)	10/25/10	Ndumu TA	120.98
Print Images to Paper (from Electronic Media)	10/25/10	Ndumu TA	120.98
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.88
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.24

Disbursement	Date	Vendor/Employee/Dept.	Amount
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.48
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.72
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.32
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.24
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.64
Print Images to Paper (from Electronic Media)	10/28/10	Mc Clendon AD	0.64
TOTAL PRINT IMAGES TO PAPER (FROM ELECTRONIC MEDIA)			\$253.00
TOTAL MATTER			\$6,656.00

Circuit City Stores, Inc. (DIP)  
Reorganization Plan / Plan Sponsors

Bill Date: 11/09/10  
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Delaware Database	10/22/10	Office Admin, D	50.00
		<b>TOTAL CLR/DELAWARE DATABASE</b>	<b>\$50.00</b>
Out-of-Town Travel	09/07/10	Kumar JS	35.96
Out-of-Town Travel	09/08/10	Kumar JS	281.08
Out-of-Town Travel	09/08/10	Kumar JS	35.96
		<b>TOTAL OUT-OF-TOWN TRAVEL</b>	<b>\$353.00</b>
Filing/Court Fees	10/22/10	Skardel, Inc.	344.00
		<b>TOTAL FILING/COURT FEES</b>	<b>\$344.00</b>
Messengers/ Courier	10/13/10	Federal Express Corp.	6.40
Messengers/ Courier	10/15/10	Federal Express Corp.	6.40
Messengers/ Courier	10/15/10	Federal Express Corp.	6.40
Messengers/ Courier	10/21/10	Federal Express Corp.	6.40
Messengers/ Courier	10/27/10	Federal Express Corp.	6.40
		<b>TOTAL MESSENGERS/ COURIER</b>	<b>\$32.00</b>
Out-of-Town Meals	09/07/10	Kumar JS	5.08
Out-of-Town Meals	09/07/10	Kumar JS	8.92
		<b>TOTAL OUT-OF-TOWN MEALS</b>	<b>\$14.00</b>
Outside Re- search/Internet Services	10/05/10	Pacer Service Center	7.00
		<b>TOTAL OUTSIDE RESEARCH/INTERNET SERVICES</b>	<b>\$7.00</b>
		<b>TOTAL MATTER</b>	<b>\$800.00</b>

Circuit City Stores, Inc. (DIP)  
Retention / Fee Matters (SASM&F)

Bill Date: 11/09/10  
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
Outside Re- search/Internet Services	10/10/10	Pacer Service Center	4.00
TOTAL OUTSIDE RESEARCH/INTERNET SERVICES			\$4.00
TOTAL MATTER			\$4.00

Circuit City Stores, Inc. (DIP)  
Tax Matters

Bill Date: 11/09/10  
Bill Number: 1340129

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	10/08/10	Copy Center, D	1.00
		<b>TOTAL IN-HOUSE REPRODUCTION</b>	<b>\$1.00</b>
Vendor Hosted Teleconferencing	10/22/10	Teleconferencing Services, LLC	12.00
		<b>TOTAL VENDOR HOSTED TELECONFERENCING</b>	<b>\$12.00</b>
		<b>TOTAL MATTER</b>	<b>\$13.00</b>
		<b>TOTAL CLIENT</b>	<b>\$13,690.00</b>